



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

601.3493
Job Sheet 213641



Part No: 601.3493

Job Qty: 20 pcs

Part Name: Quick Release Pin



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/30/20

Job Tracking No:

Due Date: 10/2/20

Created By: Linda Lacelle

Type: SOLD

Description:

Note: DWG REV N/C2 IPP REV:A 12.11.01 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
110	Purchasing	20 pcs	10/2/20	10/2/20	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	 2010/01
120	Packaging 2-1 - Receive - B4B	20 pcs	10/2/20	10/2/20	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S304266



Part: 601.3493

Job No: 213641

Serial No/Batch: S304266

Revision: n/c2

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/02/20

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
130	QC 6	20 pcs	10/2/20	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
					QC 6 - 81
					QC 6 - 82
180	Packaging 3-1 - Stock - B4B	20 pcs	10/2/20	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B ✓
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
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					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
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					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
					Packaging 3 - 37 - B4B
190	QC 21 - SA	20 pcs	10/2/20	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 9
					QC 21 - SA - 77
					QC 21 - SA - 28

Part Op 110 - Issue P/O: _____ Possible Supplier: McMaster Carr Supplier p/n: 94748A111 Material release note is
 Descriptions: required

120 - (Receive & Inspect for Damage & Mat'l Certs)
130 - QC6- All purchased or subcontracted products)
180 - (Identify as per dwg & Stock Location: _____)
190 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
94748A111	Pin, Quick Release (601.3493)	20 Ea (1 ea)	110-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	94748A111	20	0	0

13LS3BS10SL4C4

Part Specifications

Specifications could not be found.

Plex 9/30/20 2:29 PM dart.lacelle.linda

4/20/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039661

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039661**PO Date:** 4/20/18**Due Date:** 7/19/18**Purchase Order****Revision:****Revision Date:**

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Ground**Pymt Terms:** Net 30**Freight Terms:****Special Comments:**

E-MAILED
APR 20 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	BLS3BS10SL4C4		Quick Release Pin	Firmed	7/19/18	20 Ea	0 Ea	20 Ea	\$35.59/Ea	\$711.80
Grand Total:										\$711.80

Order Notes

paid AT 18/06/13

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/20/18 8:28 AM dart.lavoie.chantal

BOX CONTENT LIST

PAGE: 1 of 1
DATE: 06/12/18
TIME: 17:41



ODO: 310008200778

ROUTE: FDXIPA



Handling Unit: 1100000000

Packed at Work

9661
977498

TD
HEET
6A 1K7

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
FROM

ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
LS3BS10SL4C4=74	20	20	EA
IN: BALL LOCK		20	
03			

Exp Date:

This is not an invoice.
For payment processing, please refer to Invoice.

Aviall.com agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

Aviall.com is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts, in any condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Manufacturer) and copies are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUBSIDIARY RETURNS
RETURNED MERCHANDISE SUBJECT TO HAWKESBURY FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT (FLSA) AS AMENDED.

JR Hofmann
JR Hofmann, Director, Global Quality

06/12/2018
Date

CUSTOMER COPY

AVIBANK
SERVICES, LLC
 AEROSTRUCTURES DIVISION, A PSC COMPANY
 100 Washington Street, Suite 304, Reno, Nevada 89503
 Tel 775-786-1991 • sales@avibankservices.com

Packing Slip

SI-50456

5/24/2018

Customer		Contact		Ship To	
AVIALL SERVICES INC 2750 REGENT BLVD DFW AIRPORT DALLAS TX 75261 UNITED STATES Tel: 9725861000 Fax: 9725861995		AVIALL SERVICES INC 2755 REGENT BLVD DFW AIRPORT DALLAS TX 75261 UNITED STATES Tel: 9725861442		AVIALL SERVICES INC 2750 REGENT BLVD DFW AIRPORT DALLAS TX 75261 UNITED STATES Tel: 9725861000 Fax: 9725861995	

Account	Terms	Due Date	Account Rep	Schedule Date
AVIALLSERVICES	NET 45 - INCOTERMS EXW	7/8/2018	Denise Kiernan	5/24/2018

Sales Order	PO #	Reference	Ship VIA	Page	Printed
SO-117670	45890106		FedEx Standard Overnight	1	5/24/2018 11:46:52AM

L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 BLS3BS10SL4C4	Pin	20	20	XXXXXXXXXX	EA	XXXXXXXXXX	XXXXXXXXXXXXXX

Shipment Tracking Details		
Shipment Date	Delivery Method	Tracking Number
05/24/2018	FedEx Standard Overnight	1001910583610007526100737525258380

Country of Origin: U.S.A.

HS Code: 8803.30.0060

ECCN: 9A991.D

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Any claims for shortages or adjustments must be made within ten (10) days from receipt of goods. Claims for damaged products, suspected damages within the carton or carton shortages on delivery must be noted on the bill of lading or shipping papers. Any freight claims must be filed directly with the carrier as Avibank will not be liable for damage or loss caused to the shipment by common carrier. In the event of such claims, the customer shall be required to make timely payment to Avibank for any amount due. Authorizations must be obtained from Avibank before any products can be returned for credit or replacement. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF."

ITEM BLS3BS10SL4C4=74



BATCH 7364871103



TWILLIS
05/30/18

Remit Payment To: Avibank Services
100 Washington Street Suite 304, Reno, Nevada (NV) 89503

For ACH and Wire Transfers: JPMorgan Chase
1 Chase Manhattan Plaza, New York, NY 10004
Routing Number: 021000021 Account Number: 100066296
Acct Name: Avibank Services, LLC, Swift Code: CHASUS33

Taxable	XXXXXXXXXXXXXX
Total Tax	XXXXXXXXXXXXXX
Exempt	XXXXXXXXXXXXXX
Total	XXXXXXXXXXXXXX
Payment Disc	XXXXXXXXXXXXXX
Paid	XXXXXXXXXXXXXX
Balance	XXXXXXXXXXXXXX



AVIBANK

ENGINEERED PRODUCTS GROUP, A PSC COMPANY

11500 Sherman Way, North Hollywood, California 91605. Phone 818/392-2100 - Fax 818/255-2094

CERTIFICATE OF CONFORMANCE

CUSTOMER :		P.O. #:	
AVIALL SERVICES INC		45890106	
AVIBANK P/N :	REV :	PART NAME :	
BLS3BS10SL4C4	R	PIN	
CUSTOMER P/N :	REV :	CAGE CODE :	SALES ORDER NO :
BLS3BS10SL4C4	R	84256	117670
WORK ORDER # :		PROCUREMENT SPECIFICATION :	
1837228		AVK ENGR. DRAWING	
QUANTITY :	SERIAL NUMBER(S) :		
20	N/A		

DAS
81
9-89

WE CERTIFY THAT THESE PARTS LISTED ABOVE ARE FREE FROM MERCURY AND RADIO ACTIVE CONTAMINATION AND WERE MANUFACTURED AND PROCESSED TO THE LATEST REVISION OF THE ENGINEERING DRAWING. THIS SHIPMENT IS IN COMPLETE COMPLIANCE WITH YOUR PURCHASE ORDER REQUIREMENTS AND ALL TEST RESULTS AND INSPECTION REPORTS ARE ON FILE AT AVIBANK FOR VERIFICATION. AVIBANK'S QUALITY CONTROL SYSTEM IS IN COMPLETE COMPLIANCE WITH ISO 9001:2008+AS9100C.


AUTHORIZED SIGNATURE
NORMA CASTANAZA
Q.C. CLERK

5/24/2018

TM: WI-03-COC-002A(1/9/2008)

Page 1 of 1

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTIC. NO. 03537				SHEET 1 OF 1	
	DWG NO. 601.3493	REV: N/C	PREPARED BY A. QUAN	DATE: 05/30/12	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: QUICK RELEASE PIN					
APPROVED BY: ENGR <i>[Signature]</i>		MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: CURRENT ORDER		
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		REASON: REVISED PRIMARY VENDOR AND ALTERNATE VENDOR P/N				

SHEET 1 / IS

NOTES

1. MATERIAL: ALLOY STEEL 4130
2. VENDOR: GRP, INC; P/N GRPIS0310/L4
ALTERNATE VENDOR: AVIBANK; P/N BLS3BS10SL4C4
3. COMES WITH 4.00' LANYARD AND ATTACHMENT BRACKET

F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION
DOCUMENTS EFFECTED: ☐ RFMS ☐ MDL ☐ INSTALL INSTRUC ☐ ICA ☐ BOM						
CHANGE CATEGORY ☐ MAJOR ☒ MINOR					DER REVIEW REQUIRED ☐ YES ☒ NO	

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 03461				SHEET 1 OF 1	
	DWG NO. 601.3493	REV: N/C	PREPARED BY A. QUAN	DATE: 03/19/12	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: QUICK RELEASE PIN					
APPROVED BY: ENGR <i>[Signature]</i>		MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: CURRENT ORDER		
TRANSACTION CODES (TC) A-ADD C-CREATE R-REVISE D-DELETE		REASON: ADDED ALTERNATE P/N				ECR:

SHEET 1 / IS

NOTES

- MATERIAL: ALLOY STEEL 4130
- VENDOR: MCMASTER CARR; P/N 94748A111
ALTERNATE VENDOR: AVIBANK; P/N BLS3BS10SL5C4
- COMES WITH LANYARD AND ATTACHMENT BRACKET

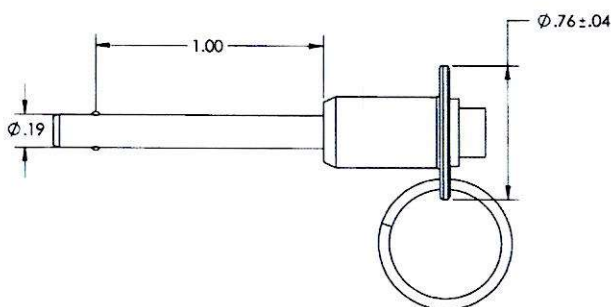
F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION
DOCUMENTS EFFECTED: ☐ RFMS ☐ MDL ☐ INSTALL INSTRU ☐ ICA ☐ BOM						
CHANGE CATEGORY ☐ MAJOR ☒ MINOR					DER REVIEW REQUIRED ☐ YES ☒ NO	

THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF APICAL INDUSTRIES. ANY REPRODUCTION IN PART OR WHOLE WITHOUT THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED.

REV	DESCRIPTION	DATE	APPROVED
N/C	INITIAL RELEASE	01-28-2012	P. BRAVO

NOTES

1. MATERIAL: ALLOY STEEL 4130
2. VENDOR: AVIBANK; P/N BLS3BS10SL5C4
3. COMES WITH LANYARD AND ATTACHMENT BRACKET



601.3493

UNINCORPORATED ECN(s)

03461, 03537

SOURCE CONTROL DRAWING

QTY	DESCRIPTION	PARTS LIST
NEXT ASSY IS	QUICK RELEASE PIN	APICAL INDUSTRIES
		2808 TEMPLE HEIGHTS DR.
		OCEANSIDE, CA 92056-3512 (760) 724-5300
		QUICK RELEASE PIN
		601.3493
		SCALE: NONE
		SHEET 1 OF 1